

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR	CONTRACT NO./TASK NO.	JOB ORDER NUMBER	APPROV. FY
QSS Group, Inc.	NAS5- 99124 TASK NO. 261 AMENDMENT	584-315-40-12-89	00

TASK TITLE: (NTE 80 characters; include Project name)

Code 584 Technology Research Program Development

APPROVALS: (Type or print name and sign)

ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR)

Barbara B. Pfarr <i>B. B. Pfarr</i>	DATE 4-10-00	ORG CODE 584	MAIL CODE 584	PHONE 301-286-7996
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BRANCH HEAD

Barbara B. Pfarr <i>B. B. Pfarr</i>	DATE 4-10-00	CODE 584	PHONE 301-286-7996
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CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

Robert S. Lebar, Jr. <i>Robert S. Lebar, Jr.</i>	DATE 4/10/00	CODE 560	PHONE 301-286-6588
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FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE?

(If YES, NEED CODE 303 CONCURRENCE NEXT BLOCK)

CONTRACTING OFFICER'S QUALITY REP.

DESIGNATED FAM:

☒ NO ☐ YES

The contractor shall identify and explain the reason for any deviations, exceptions, or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. The contractor shall complete and submit the required Reps and Certs.

(To be completed by Contracting Officer)

C.O. Requested Quote on:
Date:

Contractor will develop specification or statement of work under this task for a future procurement. ☒ NO ☐ YES

Flight hardware will be shipped to GSFC for testing prior to final delivery. ☐ NO ☐ YES ☒ N/A

Government Furnished Property/Facilities: ☐ NO ☒ YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only)

Onsite Performance: ☐ NO ☒ YES If yes: ☒ TOTAL ☐ PARTIAL
If partial, indicate onsite work in SOW by asterisk (*)

Surveillance Plan Attached: ☒ NO ☐ YES

Highlighted Contract Clauses: (to be completed by Contracting Officer)

The effective date of this task order is the same date as the Contracting Officer's signature below.

INCENTIVE FEE STRUCTURE (check one)

(See Contract NAS5-99124, Attachment K, Incentive Fee Plan)

	<input checked="" type="checkbox"/> No. 1	<input type="checkbox"/> No. 2	<input type="checkbox"/> No. 3	<input type="checkbox"/> No. 4	<input type="checkbox"/> No. 5
Cost	10%	50%	25%	25%	%
Schedule	15%	25%	25%	50%	%
Technical	75%	25%	50%	25%	%

(To be completed by Contracting Officer)

The target cost of this task order is \$ 321,392.

The target fee of this task order is \$ 1,135.

The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 322,527.

The maximum fee is \$ 1,659.

The minimum fee is \$0.

AUTHORIZED SIGNATURE:

THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS"

Elizabeth J. Austin
SIGNATURE OF CONTRACTING OFFICER

DATE

ELIZABETH J. AUSTIN
CONTRACTING OFFICER

TYPED NAME OF CONTRACTING OFFICER

CONTRACTOR'S ACCEPTANCE:

AUTHORIZED SIGNATURE

DATE

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CONTRACTOR

CONTRACT NO./TASK NO.

QSS Group, Inc.

NAS5-

99124

TASK NO.

261

AMENDMENT

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

See page 3.

PERFORMANCE SPECIFICATIONS:

See page 4.

APPLICABLE DOCUMENTS:

None.

TASK END DATE: 4/30/01

MILESTONES/DELIVERABLES AND DATES:

See page 3.

PERFORMANCE STANDARDS:

Schedule: On-time delivery/completion of the deliverables/milestones

Technical: ATR's acceptance of the deliverables

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Barbara Pfarr, building 23, room W233